

# 2023 Marshall County Circuit Breaker Report

## County-wide Totals

<b>1% Homestead Circuit Breaker Credits</b>	<b>2% Circuit Breaker Credits</b>	<b>3% Circuit Breaker Credits</b>	<b>Over 65 Circuit Breaker Credits</b>	<b>County-wide Grant Total</b>
\$1,392,557.35	\$1,610,926.49	\$591,398.38	\$347,447.11	\$3,942,329.33

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>MARSHALL COUNTY</b>	<b>County</b>		<b>\$11,312,658</b>	<b>\$11,443,379.62</b>	<b>\$63,619.76</b>	<b>\$371,679.47</b>	<b>\$435,299.23</b>	<b>\$11,008,080.39</b>		
	GENERAL	0101	\$8,290,445	\$8,386,243.17	\$46,623.53	\$272,384.08	\$319,007.61	\$8,067,235.55	N	N
	2015 REASSESSMENT	0124	\$85,877	\$86,869.45	\$482.95	\$2,821.51	\$3,304.46	\$83,564.99	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$1,730,754	\$1,750,753.55	\$9,733.36	\$56,864.25	\$66,597.61	\$1,684,155.95	N	N
	HEALTH	0801	\$178,360	\$180,421.17	\$1,003.06	\$5,860.06	\$6,863.11	\$173,558.06	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,027,222	\$1,039,092.28	\$5,776.86	\$33,749.58	\$39,526.44	\$999,565.84	N	N
<b>BOURBON TOWNSHIP</b>	<b>Township</b>		<b>\$123,280</b>	<b>\$125,172.94</b>	<b>\$734.45</b>	<b>\$2,263.55</b>	<b>\$2,997.99</b>	<b>\$122,174.95</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$36,443	\$36,998.53	\$252.26	\$1,785.07	\$2,037.34	\$34,961.20	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,768	\$9,917.13	\$67.62	\$478.47	\$546.09	\$9,371.04	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$8,464	\$8,593.98	\$45.53	\$0.00	\$45.53	\$8,548.45	N	N
	FIRE	1111	\$25,903	\$26,302.78	\$139.34	\$0.00	\$139.34	\$26,163.44	N	N
	CUMULATIVE FIRE (Township)	1190	\$42,702	\$43,360.52	\$229.70	\$0.00	\$229.70	\$43,130.82	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$1,392,557.35	\$1,610,926.49	\$591,398.38	\$347,447.11	\$3,942,329.33

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>CENTER TOWNSHIP</b>	<b>Township</b>		<b>\$323,427</b>	<b>\$323,982.05</b>	<b>\$1,737.63</b>	<b>\$6,448.68</b>	<b>\$8,186.31</b>	<b>\$315,795.74</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$72,728	\$72,584.37	\$358.35	\$6,292.37	\$6,650.72	\$65,933.64	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$196,155	\$196,701.70	\$1,079.19	\$122.30	\$1,201.49	\$195,500.21	N	N
	CUMULATIVE FIRE (Township)	1190	\$54,544	\$54,695.98	\$300.09	\$34.01	\$334.09	\$54,361.89	N	N
<b>GERMAN TOWNSHIP</b>	<b>Township</b>		<b>\$386,496</b>	<b>\$392,112.22</b>	<b>\$1,613.85</b>	<b>\$1,219.29</b>	<b>\$2,833.15</b>	<b>\$389,279.07</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$45,332	\$45,945.96	\$230.69	\$1,057.70	\$1,288.39	\$44,657.57	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$250,040	\$253,712.82	\$1,008.36	\$0.00	\$1,008.36	\$252,704.46	N	N
	FIRE	1111	\$30,982	\$31,436.72	\$124.94	\$0.00	\$124.94	\$31,311.78	N	N
	CUMULATIVE FIRE (Township)	1190	\$53,216	\$53,997.19	\$214.61	\$0.00	\$214.61	\$53,782.58	N	N
	RECREATION	1312	\$6,926	\$7,019.52	\$35.24	\$161.59	\$196.84	\$6,822.68	N	N
<b>GREEN TOWNSHIP</b>	<b>Township</b>		<b>\$9,260</b>	<b>\$9,375.43</b>	<b>\$84.33</b>	<b>\$254.88</b>	<b>\$339.21</b>	<b>\$9,036.22</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,987	\$7,074.19	\$63.63	\$192.32	\$255.95	\$6,818.24	N	N

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<b>GREEN TOWNSHIP</b>	TOWNSHIP ASSISTANCE	0840	\$2,273	\$2,301.24	\$20.70	\$62.56	\$83.26	\$2,217.98	N	N
<b>NORTH TOWNSHIP</b>	<b>Township</b>		<b>\$244,622</b>	<b>\$248,047.48</b>	<b>\$3,121.65</b>	<b>\$125.74</b>	<b>\$3,247.38</b>	<b>\$244,800.09</b>		
	GENERAL	0101	\$40,870	\$41,459.15	\$500.37	\$118.57	\$618.94	\$40,840.21	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$40,871	\$41,440.15	\$525.81	\$1.44	\$527.25	\$40,912.90	N	N
	FIRE	1111	\$101,272	\$102,681.75	\$1,302.87	\$3.56	\$1,306.43	\$101,375.32	N	N
	CUMULATIVE FIRE (Township)	1190	\$61,609	\$62,466.43	\$792.60	\$2.17	\$794.77	\$61,671.66	N	N
<b>POLK TOWNSHIP</b>	<b>Township</b>		<b>\$351,019</b>	<b>\$356,397.52</b>	<b>\$2,492.17</b>	<b>\$0.00</b>	<b>\$2,492.17</b>	<b>\$353,905.34</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$36,923	\$37,488.98	\$262.15	\$0.00	\$262.15	\$37,226.84	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,438	\$9,582.39	\$67.01	\$0.00	\$67.01	\$9,515.38	N	N
	FIRE	1111	\$197,531	\$200,557.66	\$1,402.43	\$0.00	\$1,402.43	\$199,155.22	N	N
	FIRE EQUIPMENT DEBT	1182	\$43,877	\$44,549.69	\$311.52	\$0.00	\$311.52	\$44,238.17	N	Y
	CUMULATIVE FIRE (Township)	1190	\$55,137	\$55,981.31	\$391.46	\$0.00	\$391.46	\$55,589.85	N	N
	RECREATION	1312	\$8,113	\$8,237.49	\$57.60	\$0.00	\$57.60	\$8,179.89	N	N
<b>TIPPECANOE TOWNSHIP</b>	<b>Township</b>		<b>\$116,168</b>	<b>\$118,079.73</b>	<b>\$314.67</b>	<b>\$0.00</b>	<b>\$314.67</b>	<b>\$117,765.06</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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<b>TIPPECANOE TOWNSHIP</b>	GENERAL	0101	\$64,424	\$65,484.51	\$174.51	\$0.00	\$174.51	\$65,310.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$23,404	\$23,788.96	\$63.39	\$0.00	\$63.39	\$23,725.56	N	N
	CUMULATIVE FIRE (Township)	1190	\$28,340	\$28,806.26	\$76.76	\$0.00	\$76.76	\$28,729.50	N	N
<b>UNION TOWNSHIP</b>	<b>Township</b>		<b>\$360,630</b>	<b>\$367,204.43</b>	<b>\$832.65</b>	<b>\$35.34</b>	<b>\$867.99</b>	<b>\$366,336.45</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,957	\$5,047.76	\$13.30	\$9.51	\$22.81	\$5,024.95	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,541	\$3,605.54	\$9.50	\$6.80	\$16.29	\$3,589.25	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$186,356	\$189,753.05	\$426.53	\$0.00	\$426.53	\$189,326.52	N	N
	FIRE	1111	\$106,489	\$108,430.32	\$243.73	\$0.00	\$243.73	\$108,186.58	N	N
	CUMULATIVE FIRE (Township)	1190	\$49,372	\$50,272.24	\$113.00	\$0.00	\$113.00	\$50,159.23	N	N
	RECREATION	1312	\$9,915	\$10,095.52	\$26.59	\$19.03	\$45.62	\$10,049.90	N	N
<b>WALNUT TOWNSHIP</b>	<b>Township</b>		<b>\$44,870</b>	<b>\$45,551.39</b>	<b>\$411.40</b>	<b>\$3,587.00</b>	<b>\$3,998.40</b>	<b>\$41,552.99</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$973	\$987.56	\$8.92	\$77.77	\$86.69	\$900.88	N	N
	TOWNSHIP ASSISTANCE	0840	\$42,195	\$42,835.59	\$386.87	\$3,373.14	\$3,760.01	\$39,075.58	N	N
	RECREATION	1312	\$1,702	\$1,728.24	\$15.61	\$136.09	\$151.70	\$1,576.54	N	N

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<b>WEST TOWNSHIP</b>	<b>Township</b>		<b>\$273,531</b>	<b>\$278,510.39</b>	<b>\$2,304.33</b>	<b>\$351.35</b>	<b>\$2,655.69</b>	<b>\$275,854.70</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$199,929	\$203,568.75	\$1,684.28	\$256.81	\$1,941.09	\$201,627.65	N	N
	CUMULATIVE FIRE (Township)	1190	\$73,602	\$74,941.64	\$620.05	\$94.54	\$714.59	\$74,227.05	N	N
<b>ARGOS CIVIL TOWN</b>	<b>City/Town</b>		<b>\$1,470,140</b>	<b>\$1,489,220.32</b>	<b>\$10,992.18</b>	<b>\$244,873.98</b>	<b>\$255,866.16</b>	<b>\$1,233,354.16</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$469,334	\$475,105.27	\$3,021.50	\$109,803.47	\$112,824.97	\$362,280.30	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$204,780	\$207,297.92	\$1,318.34	\$47,909.45	\$49,227.79	\$158,070.13	N	N
	STORM SEWER	0907	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$163,086	\$165,091.69	\$1,049.92	\$38,155.00	\$39,204.92	\$125,886.77	N	N
	CEMETERY	2120	\$43,128	\$43,658.04	\$277.65	\$10,089.98	\$10,367.63	\$33,290.41	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$25,149	\$25,458.55	\$161.91	\$5,883.83	\$6,045.73	\$19,412.82	N	N

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<b>ARGOS CIVIL TOWN</b>	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$496,138	\$503,119.50	\$4,536.32	\$29,023.60	\$33,559.92	\$469,559.59	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$68,525	\$69,489.34	\$626.54	\$4,008.65	\$4,635.19	\$64,854.14	N	N
<b>BOURBON CIVIL TOWN</b>	<b>City/Town</b>		<b>\$972,356</b>	<b>\$986,793.00</b>	<b>\$9,957.56</b>	<b>\$150,075.03</b>	<b>\$160,032.59</b>	<b>\$826,760.41</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$757,376	\$768,621.60	\$7,756.03	\$116,894.74	\$124,650.77	\$643,970.83	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$190,000	\$192,820.93	\$1,945.72	\$29,324.90	\$31,270.62	\$161,550.30	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$24,980	\$25,350.48	\$255.81	\$3,855.39	\$4,111.20	\$21,239.28	N	N
<b>BREMEN CIVIL TOWN</b>	<b>City/Town</b>		<b>\$3,146,930</b>	<b>\$3,184,656.93</b>	<b>\$20,583.97</b>	<b>\$174,373.87</b>	<b>\$194,957.85</b>	<b>\$2,989,699.08</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,547,219	\$1,565,767.30	\$10,120.31	\$88,444.80	\$98,565.11	\$1,467,202.18	N	N
	DEBT SERVICE	0180	\$96,502	\$97,659.24	\$631.22	\$0.00	\$631.22	\$97,028.02	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$719,791	\$728,419.84	\$4,708.13	\$41,145.93	\$45,854.06	\$682,565.79	N	N

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<b>BREMEN CIVIL TOWN</b>	STORM SEWER	0907	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$317,609	\$321,416.93	\$2,077.47	\$18,155.74	\$20,233.21	\$301,183.72	N	N
	PARK & RECREATION	1301	\$224,288	\$226,977.23	\$1,467.06	\$12,821.16	\$14,288.23	\$212,689.01	N	N
	CEMETERY	2120	\$108,963	\$110,269.08	\$712.72	\$6,228.72	\$6,941.44	\$103,327.64	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$132,558	\$134,147.30	\$867.06	\$7,577.52	\$8,444.58	\$125,702.72	N	N
<b>CULVER CIVIL TOWN</b>	<b>City/Town</b>		<b>\$1,445,078</b>	<b>\$1,471,486.31</b>	<b>\$5,102.34</b>	<b>\$8,763.00</b>	<b>\$13,865.35</b>	<b>\$1,457,620.96</b>		
	GENERAL	0101	\$1,324,487	\$1,348,691.27	\$4,676.55	\$8,031.73	\$12,708.29	\$1,335,982.98	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$24,880	\$25,335.04	\$87.85	\$150.88	\$238.72	\$25,096.31	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$95,711	\$97,460.01	\$337.94	\$580.39	\$918.33	\$96,541.67	N	N
<b>LAPAZ CIVIL TOWN</b>	<b>City/Town</b>		<b>\$149,433</b>	<b>\$152,599.80</b>	<b>\$574.17</b>	<b>\$6,218.16</b>	<b>\$6,792.32</b>	<b>\$145,807.48</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$137,076	\$139,980.82	\$526.69	\$5,703.96	\$6,230.64	\$133,750.18	N	N

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\$1,392,557.35	\$1,610,926.49	\$591,398.38	\$347,447.11	\$3,942,329.33

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>LAPAZ CIVIL TOWN</b>	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$4,904	\$5,008.01	\$18.84	\$204.07	\$222.91	\$4,785.10	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$7,453	\$7,610.96	\$28.64	\$310.13	\$338.77	\$7,272.19	N	N
<b>PLYMOUTH CIVIL CITY</b>	<b>City/Town</b>		<b>\$8,106,581</b>	<b>\$8,075,392.48</b>	<b>\$34,460.72</b>	<b>\$1,139,824.92</b>	<b>\$1,174,285.64</b>	<b>\$6,901,106.84</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,647,763	\$3,633,728.11	\$15,506.48	\$512,893.20	\$528,399.67	\$3,105,328.43	N	N
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$2,265,279	\$2,256,564.01	\$9,629.60	\$318,509.34	\$328,138.94	\$1,928,425.07	N	N
	PARK & RECREATION	1301	\$1,309,747	\$1,304,707.89	\$5,567.68	\$184,156.82	\$189,724.49	\$1,114,983.40	N	N
	AVIATION/AIRPORT	2102	\$234,648	\$233,745.69	\$997.48	\$32,992.72	\$33,990.20	\$199,755.49	N	N
	CEMETERY	2120	\$422,965	\$421,337.77	\$1,798.01	\$59,470.95	\$61,268.96	\$360,068.81	N	N

# 2023 Marshall County Circuit Breaker Report

## County-wide Totals

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\$1,392,557.35	\$1,610,926.49	\$591,398.38	\$347,447.11	\$3,942,329.33

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>PLYMOUTH CIVIL CITY</b>	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$226,179	\$225,309.01	\$961.48	\$31,801.90	\$32,763.38	\$192,545.63	N	N
<b>ARGOS COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$2,221,816</b>	<b>\$2,253,082.24</b>	<b>\$20,314.64</b>	<b>\$129,974.21</b>	<b>\$150,288.85</b>	<b>\$2,102,793.40</b>		
	DEBT SERVICE	0180	\$1,064,093	\$1,079,067.17	\$9,729.28	\$0.00	\$9,729.28	\$1,069,337.90	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,157,723	\$1,174,015.07	\$10,585.36	\$129,974.21	\$140,559.57	\$1,033,455.50	N	N
<b>BREMEN PUBLIC SCHOOL CORPORATION</b>	<b>School</b>		<b>\$4,693,798</b>	<b>\$4,756,520.94</b>	<b>\$23,725.89</b>	<b>\$99,967.50</b>	<b>\$123,693.39</b>	<b>\$4,632,827.55</b>		
	POST09 REF EXEMPT OPERATING	0022	\$409,326	\$413,989.34	\$1,922.42	\$0.00	\$1,922.42	\$412,066.92	Y	N
	DEBT SERVICE	0180	\$1,812,637	\$1,837,200.36	\$9,224.42	\$0.00	\$9,224.42	\$1,827,975.94	N	Y
	SCHOOL PENSION DEBT	0186	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,471,835	\$2,505,331.23	\$12,579.05	\$99,967.50	\$112,546.54	\$2,392,784.69	N	N
<b>CULVER COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$4,388,232</b>	<b>\$4,466,535.68</b>	<b>\$11,585.73</b>	<b>\$5,980.65</b>	<b>\$17,566.37</b>	<b>\$4,448,969.31</b>		
	POST09 REF EXEMPT OPERATING	0022	\$1,272,207	\$1,293,657.64	\$3,228.81	\$0.00	\$3,228.81	\$1,290,428.83	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,194,004	\$1,215,789.18	\$3,202.22	\$0.00	\$3,202.22	\$1,212,586.96	N	Y
	SCHOOL PENSION DEBT	0186	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

# 2023 Marshall County Circuit Breaker Report

## County-wide Totals

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\$1,392,557.35	\$1,610,926.49	\$591,398.38	\$347,447.11	\$3,942,329.33

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>CULVER COMMUNITY</b>	OPERATIONS	3300	\$1,922,021	\$1,957,088.87	\$5,154.70	\$5,980.65	\$11,135.34	\$1,945,953.52	N	N
<b>JOHN GLENN SCHOOL CORPORATION</b>	<b>School</b>		<b>\$1,602,107</b>	<b>\$1,626,652.06</b>	<b>\$11,374.65</b>	<b>\$0.00</b>	<b>\$11,374.65</b>	<b>\$1,615,277.41</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$705,185	\$715,989.16	\$5,006.68	\$0.00	\$5,006.68	\$710,982.48	N	Y
	SCHOOL PENSION DEBT	0186	\$6,789	\$6,892.59	\$48.20	\$0.00	\$48.20	\$6,844.40	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$890,133	\$903,770.31	\$6,319.77	\$0.00	\$6,319.77	\$897,450.53	N	N
<b>PLYMOUTH COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$11,111,343</b>	<b>\$11,150,572.60</b>	<b>\$62,732.03</b>	<b>\$710,198.21</b>	<b>\$772,930.24</b>	<b>\$10,377,642.37</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$5,742,904	\$5,763,179.94	\$32,423.09	\$0.00	\$32,423.09	\$5,730,756.85	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,368,439	\$5,387,392.67	\$30,308.94	\$710,198.21	\$740,507.15	\$4,646,885.52	N	N
<b>TRITON SCHOOL CORPORATION</b>	<b>School</b>		<b>\$2,301,567</b>	<b>\$2,337,513.94</b>	<b>\$12,908.05</b>	<b>\$77,586.31</b>	<b>\$90,494.36</b>	<b>\$2,247,019.58</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$955,347	\$970,267.88	\$5,357.94	\$0.00	\$5,357.94	\$964,909.94	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,346,220	\$1,367,246.06	\$7,550.11	\$77,586.31	\$85,136.42	\$1,282,109.64	N	N
<b>UNION-NORTH UNITED SCHOOL CORPORATION</b>	<b>School</b>		<b>\$2,256,273</b>	<b>\$2,288,808.38</b>	<b>\$27,623.67</b>	<b>\$6,545.74</b>	<b>\$34,169.42</b>	<b>\$2,254,638.96</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

# 2023 Marshall County Circuit Breaker Report

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\$1,392,557.35	\$1,610,926.49	\$591,398.38	\$347,447.11	\$3,942,329.33

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>UNION-NORTH UNITED SCHOOL CORPORATION</b>	DEBT SERVICE	0180	\$1,303,509	\$1,322,305.62	\$15,958.93	\$0.00	\$15,958.93	\$1,306,346.69	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$952,764	\$966,502.75	\$11,664.74	\$6,545.74	\$18,210.48	\$948,292.27	N	N
<b>ARGOS PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$144,664</b>	<b>\$146,699.71</b>	<b>\$1,322.70</b>	<b>\$8,462.71</b>	<b>\$9,785.41</b>	<b>\$136,914.31</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$144,664	\$146,699.71	\$1,322.70	\$8,462.71	\$9,785.41	\$136,914.31	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>BOURBON PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$138,447</b>	<b>\$140,556.29</b>	<b>\$958.33</b>	<b>\$6,781.44</b>	<b>\$7,739.77</b>	<b>\$132,816.52</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$138,447	\$140,556.29	\$958.33	\$6,781.44	\$7,739.77	\$132,816.52	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>BREMEN PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$712,085</b>	<b>\$721,734.49</b>	<b>\$3,623.77</b>	<b>\$16,614.73</b>	<b>\$20,238.50</b>	<b>\$701,496.00</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$591,830	\$599,850.07	\$3,011.79	\$16,614.73	\$19,626.52	\$580,223.54	N	N
	DEBT SERVICE	0180	\$120,255	\$121,884.43	\$611.97	\$0.00	\$611.97	\$121,272.46	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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## County-wide Totals

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\$1,392,557.35	\$1,610,926.49	\$591,398.38	\$347,447.11	\$3,942,329.33

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>CULVER PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$593,461</b>	<b>\$604,289.05</b>	<b>\$1,591.61</b>	<b>\$1,139.04</b>	<b>\$2,730.65</b>	<b>\$601,558.39</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$411,457	\$418,964.12	\$1,103.49	\$1,139.04	\$2,242.53	\$416,721.59	N	N
	DEBT SERVICE	0180	\$182,004	\$185,324.92	\$488.12	\$0.00	\$488.12	\$184,836.80	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>PLYMOUTH PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$1,515,535</b>	<b>\$1,520,885.34</b>	<b>\$8,556.35</b>	<b>\$96,867.68</b>	<b>\$105,424.03</b>	<b>\$1,415,461.31</b>		
	GENERAL	0101	\$1,515,535	\$1,520,885.34	\$8,556.35	\$96,867.68	\$105,424.03	\$1,415,461.31	N	N
<b>MARSHALL COUNTY SOLID WASTE MANAGEMENT</b>	<b>Special</b>		<b>\$389,750</b>	<b>\$394,253.66</b>	<b>\$2,191.86</b>	<b>\$12,805.31</b>	<b>\$14,997.17</b>	<b>\$379,256.49</b>		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$389,750	\$394,253.66	\$2,191.86	\$12,805.31	\$14,997.17	\$379,256.49	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T50001 - ARGOS TIF 1	\$2,376.77	\$0.00	\$641.52	\$641.52
T50002 - ARGOS TIF 2	\$21,055.06	\$0.00	\$3,299.57	\$3,299.57
T50003 - BREMEN TIF	\$1,214,805.63	\$0.00	\$7,606.98	\$7,606.98
T50004 - CULVER/UNION TIF 1 2014 EXP	\$547,929.25	\$0.00	\$83.97	\$83.97
T50005 - CULVER TOWN TIF 2	\$59,596.21	\$0.00	\$0.00	\$0.00
T50006 - BOURBON TIF	\$44,955.65	\$0.00	\$0.00	\$0.00
T50007 - PLY TIF 1 1993 US 30/OAK RD	\$365,633.27	\$0.00	\$15,974.58	\$15,974.58
T50008 - PLY TIF 2 2000 EAST JEFFERSON	\$327,457.85	\$0.00	\$19,285.72	\$19,285.72
T50009 - PLY TIF 3 WEST 2005 US 30/PINE	\$902,452.56	\$0.00	\$29,283.87	\$29,283.87
T50010 - PLY TIF 4 2017- SOUTH GATEWAY	\$29,856.94	\$0.00	\$0.00	\$0.00
T50014 - ARGOS TIF 3 2019	\$635,308.15	\$0.00	\$103,432.16	\$103,432.16
T50015 - PLY TIF 5 2019-WINONA/WESTERN	\$213,121.49	\$0.00	\$9,086.38	\$9,086.38
T50016 - PLY TIF 6 2020 CENTENNIAL	\$314,140.39	\$0.00	\$111,568.68	\$111,568.68
T50017 - PLY TIF 7 2020 AIR PRETZELS	\$290,919.01	\$0.00	\$11,601.00	\$11,601.00
T50018 - DEERFIELD MEADOWS ALLOCATION	\$0.00	\$0.00	\$0.00	\$0.00